

Alexandria, VA 22314

American Media & Advocacy Group

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency

Buyer Salesperson

Acct Types

Congressional Leadership Fund (73505) American Media & Advocacy Group (9105)

MediaAssistant,.

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

NEW POLITICAL ORDER - PLS CF -

Product POLITICAL ISSUE (ns) (1187) **Brand** 251/947/7858 (868332)

> National/Political Issue Agency BRD 7858/ECR25319197

Est/Headline

Demo A35+R Revision

Comments 2016 Invoice 4775238 Inv Date 10/16/2016 Terms CIA Contract 2656087 Bill Type Weekly/Irregular Period 10/10/2016 - 10/16/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/18/2016 10:07:05AM

AgM

San Antonio (KABB)

OFFICIAL BILLING INVOICE

Jan	Alitolilo (RADD)	AIRONO (RADD) OFFICIAL BILLING INVOICE						
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	MAXIMUM SPORTS						
	News 44189-Sports-Fox 29		10/12/16 9:59PM (We)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231011H	\$1000.00	
.0	Contract Line Remarks:	MAXIMUM SPORTS						
	News 44189-Sports-Fox 29	Day,Th-1	10/13/16 9:54PM (Th)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231011H	\$1000.00	
.0	Contract Line Remarks:	FOX29 NWS@NINE						
	News 1653657-News-Fox 2	Day,Sa-1	10/15/16 9:19PM (Sa)	00:30	News-Fox 29 News at Nine Saturday	CLFTX231011H	\$1000.00	
.0	Contract Line Remarks:	NFL: DAL vs GB						
	Football 53277-Sports-FOX NF	Day,Su-1	10/16/16 4:05PM (Su)	00:30	Sports-FOX NFL Dallas Cowboys	CLFTX231011H	\$20000.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$23,000.00 (\$3,450.00) Net Total \$19,550.00 Total Spots



Alexandria, VA 22314

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270 Salesperson

 $\operatorname{\mathsf{AgM}}$

Agency Buyer

Product

Acct Types

Brand

Congressional Leadership Fund (73505) American Media & Advocacy Group (9105)

MediaAssistant,.

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 251/947/7972 (868334)

National/Political Issue Agency BRD

Est/Headline 7972/ECR25319196

Demo A35+R

Revision Comments

2016 NEW POLITICAL ORDER - PLS CF - Invoice 4775239 Inv Date 10/16/2016 Terms CIA Contract 2656091 Bill Type Weekly/Irregular Period 10/10/2016 - 10/16/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/18/2016 10:07:05AM

San Antonio (KABB)

American Media & Advocacy Group

OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amazint	Domarko
	1 ypc Scheduled	Scredule Days to Rull	All Tillic	zengui		Сору/13С1	Amount	Remarks
0	Contract Line Remarks:	NFL: DAL vs GB						
	Football 53277-Sports-FOX NI		10/16/16 6:53PM (Su)	00:30	Sports-FOX NFL Dallas Cowboys	CLFTX231011H	\$20000.00	
_		1				L		<u> </u>

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$20,000.00 (\$3,000.00) \$17,000.00 Net Total

Total Spots



Alexandria, VA 22314

American Media & Advocacy Group

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

American Media & Advocacy Group (9105) MediaAssistant,. Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

NEW POLITICAL ORDER - PLS CF -

Congressional Leadership Fund (73505)

Product POLITICAL ISSUE (ns) (1187) **Brand** 251/947/7858 (868332)

Acct Types National/Political Issue Agency BRD Est/Headline 7858/ECR25319197

Demo A35+R

Revision

Comments 2016 Invoice 4777224 Inv Date 10/23/2016 Terms CIA Contract 2656087 Bill Type Weekly/Irregular Period 10/17/2016 - 10/23/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 10/25/2016 11:27:20AM

AgM

OFFICIAL BILLING INVOICE

San	Antoni	o (KABB)		OFFICIAL BILL	LING	INVOICE			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contrac News	t Line Remarks: 44189-Sports-Fox 29	MAXIMUM SPORTS Day,M-1	10/17/16 9:56PM (Mo)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231011H	\$1000.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,000.00 (\$150.00) Net Total \$850.00

Total Spots



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

 $\operatorname{\mathsf{AgM}}$

Agency

Buyer Salesperson Congressional Leadership Fund (73505) American Media & Advocacy Group (9105)

MediaAssistant,,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187) **Brand** 251/947/8041 (870252)

National/Political Issue Agency BRD

A35+R

Revision Comments

Demo

Acct Types

Est/Headline

8041/ECR25319199

2016

Separation: 30

Invoice 4777325 Inv Date 10/23/2016 Terms CIA Contract 2663342 Bill Type Weekly/Irregular Period

CO-OP/Order Type No/Normal

Package

Gen. Date 10/25/2016 11:27:28AM

10/17/2016 - 10/23/2016

San Antonio (KABB)

Alexandria, VA 22314

815 Slaters Ln

OFFICIAL BILLING INVOICE

San	Antonio (KABB)							
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks: News 44101-News-Fox 29	FOX29 NWS@NINE Day,W-1	10/19/16 10:23PM (We)	00:30	News-Fox 29 News at Nine	CLFTX231011H	\$1500.00	
3.0	Contract Line Remarks: News 44189-Sports-Fox 29	MAXIMUM SPORTS Day,Tu-1	10/18/16 9:59PM (Tu)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231011H	\$1000.00	
4.0	Contract Line Remarks: News 44189-Sports-Fox 29	MAXIMUM SPORTS Day,F-1	10/21/16 9:59PM (Fr)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231019H	\$1000.00	
					5,000			

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$3,500.00 (\$525.00) Net Total \$2,975.00 Total Spots



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

 $\operatorname{\mathsf{AgM}}$

Agency Buyer

Acct Types

American Media & Advocacy Group (9105) MediaAssistant,, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Congressional Leadership Fund (73505)

Product POLITICAL ISSUE (ns) (1187) **Brand** 251/947/7720 (870360)

Est/Headline 7720/ECR25319198

2016

Demo A35+R

Revision Comments

christian cambeiro

National/Political Issue Agency BRD

LN 4 TP REV

Invoice 4777329 Inv Date 10/23/2016

Terms CIA Contract 2663362

Bill Type Weekly/Irregular Period 10/17/2016 - 10/23/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/25/2016 11:27:28AM

San Antonio (KABB)

815 Slaters Ln

Alexandria, VA 22314

OFFICIAL BILLING INVOICE

Jai	Antonio (KABB)	U	FFICIAL BILL	ING	INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks: SPOT 44369-FOX-Fox News	FOX NWS SUNDAY Day,Su-1	10/23/16 9:45AM (Su)	00:30	FOX-Fox News Sunday	CLFTX231019H	\$500.00	
2.0	Contract Line Remarks: News 44101-News-Fox 29 I	FOX29 NWS@NINE Day,Tu-1	10/18/16 9:15PM (Tu)	00:30	News-Fox 29 News at Nine	CLFTX231011H	\$1500.00	
3.0	Contract Line Remarks: News 44101-News-Fox 29 I	FOX29 NWS@NINE Day,Th-1	10/20/16 9:14PM (Th)	00:30	News-Fox 29 News at Nine	CLFTX231019H	\$1500.00	
4.0	Contract Line Remarks: News 44101-News-Fox 29 I	FOX29 NWS@NINE Day,F-1	10/21/16 9:42PM (Fr)	00:30	News-Fox 29 News at Nine	CLFTX231019H	\$1500.00	
5.0	Contract Line Remarks: News 44189-Sports-Fox 29	MAXIMUM SPORTS Day,W-1	10/19/16 10:38PM (We)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231011H	\$1000.00	
6.0	Contract Line Remarks: News 44189-Sports-Fox 29	MAXIMUM SPORTS Day,Th-1	10/20/16 9:58PM (Th)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231019H	\$1000.00	
8.0	Contract Line Remarks: News 1653657-News-Fox 2	FOX29 NWS@NINE Day,Sa-1	10/22/16 11:43PM (Sa)	00:30	News-Fox 29 News at Nine Saturday	CLFTX231019H	\$1000.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$8,000.00 (\$1,200.00) \$6,800.00 Net Total

Total Spots

Officially printed on 11/03/16 12:27 PM

Page: 1



Alexandria, VA 22314

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

 $\operatorname{\mathsf{AgM}}$

Agency

Buyer Salesperson Congressional Leadership Fund (73505) American Media & Advocacy Group (9105)

MediaAssistant,,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

National/Political Issue Agency BRD

Product POLITICAL ISSUE (ns) (1187) **Brand** 251/947/8041 (870252)

Est/Headline 8041/ECR25319199

Demo A35+R

Revision Comments

Acct Types

2016 Separation: 30 Invoice 4783999 Inv Date 10/30/2016 Terms CIA Contract 2663342 Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

CO-OP/Order Type No/Normal Package

Gen. Date 11/1/2016 10:17:00AM

San Antonio (KABB)

American Media & Advocacy Group

OFFICIAL BILLING INVOICE

Oan	Anton	OFFICIAL BILLING INVOICE							
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contrac News	ct Line Remarks: 44101-News-Fox 29 N	FOX29 NWS@NINE Day,M-1	10/24/16 9:26PM (Mo)	00:30	News-Fox 29 News at Nine	CLFTX231019H	\$1500.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,500.00 (\$225.00) Net Total \$1,275.00 Total Spots



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

 $\operatorname{\mathsf{AgM}}$

Agency

Buyer Salesperson

Acct Types

Comments

Congressional Leadership Fund (73505) American Media & Advocacy Group (9105)

MediaAssistant,,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187) **Brand** 251/947/7720 (870360)

National/Political Issue Agency BRD Est/Headline 7720/ECR25319198

Demo A35+R

Revision

LN 4 TP REV

2016 christian cambeiro Invoice 4784003 Inv Date 10/30/2016 Terms CIA Contract 2663362 Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 11/1/2016 10:17:01AM

San Antonio (KABB)

815 Slaters Ln

Alexandria, VA 22314

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
'.0	Contrac	ct Line Remarks:	MAXIMUM SPORTS						
	News	44189-Sports-Fox 29		10/24/16 9:56PM (Mo)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231019H	\$1000.00	
						Эрого			

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$1,000.00 (\$150.00) \$850.00 Net Total

Total Spots

Officially printed on 11/03/16 12:27 PM

Page: 1



Alexandria, VA 22314

American Media & Advocacy Group

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson

Product

Acct Types

Brand

Congressional Leadership Fund (73505) American Media & Advocacy Group (9105)

ANGLE,BEN

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 251/947/7718 (871998)

> National/Political Issue Agency BRD 7718/ECR25276375

revised to clear, NCIT (\$41,400)

Est/Headline Demo A35+R

Revision

Comments 2016 Invoice 4784143 Inv Date 10/30/2016 Terms CIA Contract 2669835 Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 11/1/2016 10:17:36AM

 $\operatorname{\mathsf{AgM}}$

Line	Type Sch	eduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
^									
.0	News 5:30:00	emarks: 0AM- 6:00:00,	FOX NWS FST EE Day,W-1	10/26/16 5:40AM (We)	00:30	News-Fox News First-Early Edition	CLFTX231019H	\$200.00	
.0	Contract Line Ro		FOX NWS FST EE			There i an inerio i inde Edity Edition	OLI INLUIUI	\$200.00	
		0AM- 6:00:00		10/27/16 5:49AM (Th)	00:30	News-Fox News First-Early Edition	CLFTX231019H	\$200.00	
3.0	Contract Line Re	emarks:	FOX NWS FST EE						
	News 5:30:00	0AM- 6:00:00	Day,F-1	10/28/16 5:43AM (Fr)	00:30	News-Fox News First-Early Edition	CLFTX231028H	\$200.00	
5.0	Contract Line Re		FOX NWS FST EE						
	News 6:30:00	0AM- 7:00:00,	Day,Tu-1	10/25/16 6:52AM (Tu)	00:30	News-Fox News First-Early Edition	CLFTX231019H	\$400.00	
5.0	Contract Line Ro		FOX NWS FST EE	10/20/10 C-FOAM (M-)	00.20	N	CLETY/22404011		
7.0		0AM- 7:00:00		10/26/16 6:58AM (We)	00:30	News-Fox News First-Early Edition	CLFTX231019H	\$400.00	
7.0	News 6:30:00	emarks: 0AM- 7:00:00,	FOX NWS FST EE Day,Th-1	10/27/16 6:50AM (Th)	00:30	News-Fox News First-Early Edition	CLFTX231019H	\$400.00	
3.0	Contract Line Ro		FOX NWS FST EE	7 , 22 (24)		The Law		φ 100.00	
		0AM- 7:00:00	·	10/28/16 6:51AM (Fr)	00:30	News-Fox News First-Early Edition	CLFTX231028H	\$400.00	
9.0	Contract Line Re	emarks:	FOX NEWS FIRST						
	News 7:00:00	0AM- 7:30:00	Day,Tu-1	10/25/16 7:29AM (Tu)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
10.0	Contract Line Re	emarks:	FOX NEWS FIRST						
	News 7:00:00	0AM- 7:30:00	Day,W-1	10/26/16 7:15AM (We)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
11.0	Contract Line Ro		FOX NEWS FIRST	10/27/16 7:21AM (Th)	00.20		01 == 100 1010		
12.0		0AM- 7:30:00		10/27/16 7:21AM (Th)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
12.0	News 7:00:00	emarks: 0AM- 7:30:00,	FOX NEWS FIRST Dav.F-1	10/28/16 7:21AM (Fr)	00:30	News-Fox News First	CLFTX231028H	\$500.00	
14.0	Contract Line Ro		FOX NEWS FIRST					\$500.00	
		0AM- 8:00:00	· <u> </u>	10/25/16 7:58AM (Tu)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
15.0	Contract Line Ro	emarks:	FOX NEWS FIRST						
	News 7:30:00	0AM- 8:00:00	Day,W-1	10/26/16 7:50AM (We)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
16.0	Contract Line Re		FOX NEWS FIRST						
		0AM- 8:00:00,	Day,Th-1	10/27/16 7:52AM (Th)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
17.0	Contract Line Re	emarks: 0AM- 8:00:00	FOX NEWS FIRST	10/28/16 7:50AM (Fr)	00.20	Name Carl Name Circle	CLETY221020U	+F00.00	
19.0	News 7:30:00			10/26/10 7.30AM (FI)	00.30	News-Fox News First	CLFTX231028H	\$500.00	
19.0		emarks: 0AM- 8:30:00,	FOX NEWS FIRST Day,Tu-1	10/25/16 8:16AM (Tu)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
20.0	Contract Line Ro		FOX NEWS FIRST					4555.00	
		0AM- 8:30:00		10/26/16 8:15AM (We)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
21.0	Contract Line Re	emarks:	FOX NEWS FIRST						
	News 8:00:00	0AM- 8:30:00	Day,Th-1	10/27/16 8:11AM (Th)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
22.0	Contract Line Re		FOX NEWS FIRST						
		0AM- 8:30:00		10/28/16 8:20AM (Fr)	00:30	News-Fox News First	CLFTX231028H	\$500.00	
24.0	Contract Line Ro		FOX NEWS FIRST	10/25/16 8·52AM /T··\	00.20	News Fey News First	CLETV224040U	+500.00	
	News 8:30:00	0AM- 9:00:00	∪ay,≀d-1	10/25/16 8:53AM (Tu)	00:30	News-Fox News First	CLFTX231019H	\$500.00	



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson Congressional Leadership Fund (73505) American Media & Advocacy Group (9105)

ANGLE,BEN

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187) **Brand** 251/947/7718 (871998)

Acct Types National/Political Issue Agency BRD 7718/ECR25276375

Est/Headline

Demo A35+R Revision

Comments 2016

revised to clear, NCIT (\$41,400)

Invoice 4784143 Inv Date 10/30/2016 Terms CIA Contract 2669835 Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 11/1/2016 10:17:36AM

AgM

San Antonio (KABB)

Alexandria, VA 22314

815 Slaters Ln

OFFICIAL BILLING INVOICE

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Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
25.0	Contract Line Remarks:	FOX NEWS FIRST						
	News 8:30:00AM- 9:00:00), Day,W-1	10/26/16 8:41AM (We)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
26.0	Contract Line Remarks:	FOX NEWS FIRST						
	News 8:30:00AM- 9:00:00), Day,Th-1	10/27/16 8:59AM (Th)	00:30	News-Fox News First	CLFTX231019H	\$500.00	
27.0	Contract Line Remarks:	FOX NEWS FIRST						
	News 8:30:00AM- 9:00:00), Day,F-1	10/28/16 8:49AM (Fr)	00:30	News-Fox News First	CLFTX231028H	\$500.00	
29.0	Contract Line Remarks:	FOX NWS SUNDAY						
	SPOT 44369-FOX-Fox News		10/30/16 7:59AM (Su)	00:30	FOX-Fox News Sunday	CLFTX231028H	\$500.00	
30.0	Contract Line Remarks:	FOX29 NWS@NINE						
	News 44101-News-Fox 29	·	10/25/16 11:38PM (Tu)	00:30	News-Fox 29 News at Nine	CLFTX231019H	\$1500.00	
31.0	Contract Line Remarks:	FOX29 NWS@NINE						
	News 44101-News-Fox 29		10/26/16 11:02PM (We)	00:30	News-Fox 29 News at Nine	CLFTX231019H	\$1500.00	
32.0	Contract Line Remarks:	FOX29 NWS@NINE					72223	
52.0	News 44101-News-Fox 29		10/27/16 9:28PM (Th)	00:30	News-Fox 29 News at Nine	CLFTX231019H	\$1500.00	
33.1	Contract Line Remarks:	FOX29 NWS@NINE	, , , , ,				\$1300.00	
JJ.1	News 44101-News-Fox 29		10/28/16 11:36PM (Fr)	00:30	News-Fox 29 News at Nine	CLFTX231028H	\$1500.00	
2E 0	Contract Line Remarks:	*	, , ,		THE TOX 23 HEND GET WITE	GE: 17/E5102011	\$1300.00	
35.0	News 44189-Sports-Fox 29	MAXIMUM SPORTS Day Tu-1	10/25/16 11:53PM (Tu)	00.30	Sports-Fox 29 News Maximum	CLFTX231019H	\$1000.00	
	11105 35010 108 25	54///41	10,23,10 11.33111 (14)	00.50	Sports Sports	CLI 1X23101911	\$1000.00	
36.0	Contract Line Remarks:	MAXIMUM SPORTS						
	News 44189-Sports-Fox 29	Day,W-1	10/26/16 11:20PM (We)	00:30	Sports-Fox 29 News Maximum Sports	CLFTX231019H	\$1000.00	
37.0	Contract Line Remarks:	MAXIMUM SPORTS			Эрогы			
	News 44189-Sports-Fox 29	·	10/27/16 9:54PM (Th)	00:30	Sports-Fox 29 News Maximum	CLFTX231019H	\$1000.00	
					Sports		·	
38.1	Contract Line Remarks: News 44189-Sports-Fox 29	MAXIMUM SPORTS	10/28/16 11:54PM (Fr)	00.30	Charte Fay 20 Nave Maximum	CLETY221020H	±1000.00	
	News 44109-3ports-rox 29	o Day, I-1	10/20/10 11.54FM (FI)	00.30	Sports-Fox 29 News Maximum Sports	CLFTX231028H	\$1000.00	
40.1	Contract Line Remarks:	FOX29 NWS@NINE						
	News 1653657-News-Fox 2	Day,Sa-1	10/29/16 11:31PM (Sa)	00:30	News-Fox 29 News at Nine Saturday	CLFTX231028H	\$1000.00	
41.0	Contract Line Remarks:	MLB: WORLD SERIES			Saturday			
	Baseball 112270-Sports-FOX I		10/26/16 10:18PM (We)	00:30	Sports-FOX MLB World Series	CLFTX231019H	\$4000.00	
					Game 2		, , , , , ,	
42.0	Contract Line Remarks:	MLB: WORLD SERIES	10/20/16 10 1001 (5)	00.20				
	Baseball 112271-Sports-FOX I	N Day,F-1	10/28/16 10:48PM (Fr)	00:30	Sports-FOX MLB World Series Game 3	CLFTX231028H	\$4000.00	
43.0	Contract Line Remarks:	MLB: WORLD SERIES						
	Baseball 112272-Sports-FOX I	N Day,Sa-1	10/29/16 9:26PM (Sa)	00:30	Sports-FOX MLB World Series	CLFTX231028H	\$4000.00	
44.0	Contract Line Remarks:	MLB WORLD SERIES			Game 4			
11.0	Baseball 112273-Sports-FOX I		10/30/16 8:39PM (Su)	00:30	Sports-FOX MLB World Series	CLFTX231028H	\$3000.00	
		**	, ,		Game 5		ψ5000.00	
)fficia	lly printed on 11/03/16 12:27 PM	I .	1		ı	1	ı	Page: 2

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$36,700.00
Commission	(\$5,505.00)
Net Total	\$31,195.00

Total Spots 37